

EXPENSEVOUCHER



CEC - Unifor Local 594
 200 Hodsmen Rd
 REGINA, SK
 306.721.4403

FOR OFFICE USE ONLY

CHEQUE #: _____

DATE ISSUED: _____

Email form to treasurer@unifor594.com

NAME	DEPARTMENT
------	------------

UNION RELIEF CEC	DATE	AMOUNT	REASON/PURPOSE
12 HR SHIFT		\$325	
10 HR SHIFT		\$270	
9 HR SHIFT		\$245	
8 HR SHIFT		\$215	
SUBTOTAL:			

LOST WAGES				REASON/PURPOSE
DATE	HOURS	RATE/HR	TOTAL	
WAGES SUBTOTAL:				

PER DIEM				REASON/PURPOSE
IN TOWN		OUT OF TOWN		MILAGE
\$20.00 x DAYS	TOTAL	\$90.00 x DAYS	TOTAL	\$0.72 x KM
PER DIEM SUBTOTAL:				
GRAND TOTAL:				

FOR OFFICE USE ONLY

CHEQUE TOTAL:								
---------------	--	--	--	--	--	--	--	--

TREASURER:	
------------	--